

CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: gachremittance@cdw.com ROUTING NO.: 071900152 ACCOUNT NAME: CDW GOVERNMENT ACCOUNT NO.: 91057

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INVOICE DATE	CUSTOMER NUMBER		
03/17/22	8484660		
SHIPPING	SALES TAX		
\$0.00	\$0.00		
DEPARTMENT	AMOUNT DUE		
	\$8,460.00		
	03/17/22 SHIPPING \$0.00		



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STORY COUNTY INFORMATION TECHNOLOGY ACCOUNTS PAYABLE ADMINISTRATION BLDG 900 6TH ST NEVADA IA 50201-2004

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CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/17/22	T610824	Net 30 Days				04/16/22
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/14/22	ELECTRONIC DISTRIBUTION	MPQW977				8484660
TEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5754771	BCDA MSG AR 350 IR SUB 1MO Manufacturer Part Number: BMA350A-H Electronic distribution - NO MEDIA	36		0	105.00	3,780.0
5754770	BCDA MSG AR 350 EU SUB 1MO Manufacturer Part Number: BMA350A-E Electronic distribution - NO MEDIA	36	36	0	130.00	4,680.0

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Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	£0.460.00
NEAL ZOLT	STORY COUNTY INFORMATION TECHNOLOGY	SOBIOTAL	\$8,460.00
312-705-4594	JOEL AHRENS	SHIPPING	\$0.00
nealzol@cdwg.com	900 6TH ST ADMINISTRATION BLDG		
SALES ORDER NUMBER	NEVADA IA 50201-2004	SALES TAX	\$0.00
MQZT999		AMOUNT DUE	\$8,460.00



Cage Code Number 1KH72 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified CDW GOVERNMENT FEIN 36-4230110

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ortant Information About These Terms and Conditions

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These Terms and Conditions on Stitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on Seller's Website (the "Site") or otherwise requesting products the "Products") or engaging Seller to perform or procure any Services (as this and all capitalized terms are defined herein).

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If Customer provides Seller with Customer's carrier account number or selects a currier other than a carrier that regularly ships for Seller, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the carrier (F.O.B. Origin, freight collect). For all other shipments, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the specified destination (F.O.B. Destination, freight prepaid and added). Norwithstanding the foregoing, title to software will remain with the applicable licensor(s), and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer's rights therein are contained in the Products to secure payment in full. Customer authorizes Seller to file a financing statement reflecting such security interest and if requested.

Customer will record such purchase money security interest on its books.

Payment
Orders are not binding upon Selier until accepted by Selier. Customer agrees to pay the total parchase price for the Products plus shapping (to the extent shipping is not prepaid by Customer), including shipping charges that are billed to Selier as a result of using Customer's carrier account number.
Terms of payment are within Seller's sole discretion. In connection with Services being performed pursuant to a Statement of Work. Customer will pay for the Services in the amounts and in accordance with any payment schedule set forth in the applicable Statement of Work. If no payment schedule is provided. Customer will pay for the Services as invoiced by Seller. Invoices are due and payable within the time period specified on the invoice. measured from the date of invoice, subject to continuing credit approval by Seller, or any of its Affiliates on behalf of Seller may invoice Seller may invoice Customer separately for partial shipments, and Seller may invoice Customer for all of the Services described in a Statement of Work or any perion thereof. Customer agrees to pay interest on all past-due sams at the lower of an all one-shall percent (1.5%) are mention the highest rate allowed by law. In the event of a payment service will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. In addition, if payments are not received as described above. Seller reserves the right to suspend Services until payment is received.

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Each party anticipates that it may be necessary to provide access to information of a confidential nature of such party, the Affiliates or a third party (hereinafter referred to as "Confidential Information") to the other party in the performance of this Agreement and any Statement of Work.

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Version Date: 02/23/2010